TICKET INVOICE CR MEMO 1983 21691	CHECK NO 6107	PAYEE NAME PAYEE NAME OR VENDOR NO	IR CODE	COST CNTR	ACCT	,		05/31/57 W O	Pege/
INVOICE CR MEMO 1983	NO 6107	OR VENDOR NO	IR CODE		ACCT				DISTR AMT
CR MEMO 1983	NO 6107	VENDOR NO	CODE		ACCT				DISTR AMT
		101							DIOTIV AITT
21691		TOT	51	254000	12501	5093	90	1	2.84-
	6107		50	254000	12501	5093	90	1	18.59
21691	6107	250	51	254000	12501	5093	90	1	• 37-
		To State of the St	50	254000	12501	5093	90	1	128.52
	The second second second		50	254000	12501	5093	90	1	330.00
The second secon		778	51	254000	12501	5093	90	1	3.30-
			50		12501	5093	90	1	37.52
			50	254000		5093	90	1	7.63
		The state of the s	50	254000	12501	5093	90	1	2.70
						5093	90	1	19.44
					A CONTRACTOR OF THE PARTY OF TH	market mediane mediane.	90	1	249.81
		136					90	1	5.00-
								1	367.20
		881		· · · · · · · · · · · · · · · · · · ·				THE RESERVE THE PARTY OF T	3 • 67-
		<u> </u>		man - make the property of the second management and the			The same of the sa	1	11.52
		264						1	• 23-
		The same of the sa						1	121.32
		250				and the second second second		1	2 • 43-
		220				A Comment of the Branch of the con-		1	54.00
	A STATE OF THE PARTY OF THE PAR	en comitato en también P. Paris.			The state of the s	and the same of th	90	1	208.90
		1104		and the second s	managed by the property of the party of the	THE R. P. LEWIS CO., LANSING MICH. LANSING.	90	1	4.18-
		E I U.T.						a maintenan	4,228.23 *
									4,228.23 **
							-10	tat	4,250.23
							W191400000000000000000000000000000000000		38,521.04 ***
_	15689 1393 1393 9706 9828 9864 9874 C16076B 23067 23067 92081 92081 21655 21655 724 5094	1393 6037 1393 6037 1393 6037 9706 6147 9828 6207 9864 6217 9874 6217 C16076B 6107 C16076B 6107 23067 6037 23067 6037 92081 6107 92081 6107 21655 6107 21655 6107 724 6147 5094 5317	1393 6037 1393 6037 778 9706 6147 9828 6207 9864 6217 9874 6217 C16076B 6107 C16076B 6107 23067 6037 23067 6037 23067 6037 92081 6107 92081 6107 21655 6107 21655 6107 21655 6107 23094 5317	1393     6037     50       1393     6037     778     51       9706     6147     50       9828     6207     50       9864     6217     50       9874     6217     50       C16076B     6107     50       C16076B     6107     136     51       23067     6037     881     51       92081     6107     264     51       21655     6107     250     51       21655     6107     250     51       724     6147     50       5094     5317     50	1393     6037     50     254000       1393     6037     778     51     254000       9706     6147     50     254000       9828     6207     50     254000       9864     6217     50     254000       9874     6217     50     254000       C16076B     6107     50     254000       C3067     6037     50     254000       23067     6037     881     51     254000       92081     6107     264     51     254000       21655     6107     264     51     254000       21655     6107     250     51     254000       724     5147     50     254000       5094     5317     50     254000	1393     6037     50     254000     12501       1393     6037     778     51     254000     12501       9706     6147     50     254000     12501       9828     6207     50     254000     12501       9864     6217     50     254000     12501       9874     6217     50     254000     12501       C16076B     6107     136     51     254000     12501       C16076B     6107     136     51     254000     12501       C3067     6037     50     254000     12501       C3067     6037     881     51     254000     12501       C3067     6037     881     51     254000     12501       C3067     6037     881     51     254000     12501       C3067     6037     50     254000     12501       C3067     50     254000     12501       C3068     61	1393         6037         50         254000         12501         5093           1393         6037         778         51         254000         12501         5093           9706         6147         50         254000         12501         5093           9828         6207         50         254000         12501         5093           9844         6217         50         254000         12501         5093           9874         6217         50         254000         12501         5093           C16076B         6107         50         254000         12501         5093           C16076B         6107         136         51         254000         12501         5093           C3067         6037         881         51         254000         12501         5093           92081         6107         264         51         254000         12501         5093           21655         6107         250         51         254000         12501         5093           21655         6107         250         51         254000         12501         5093           724         6147         50	1393         6037         50         254000         12501         5093         90           1393         6037         778         51         254000         12501         5093         90           9706         6147         50         254000         12501         5093         90           9828         6207         50         254000         12501         5093         90           9864         6217         50         254000         12501         5093         90           9874         6217         50         254000         12501         5093         90           C16076B         6107         50         254000         12501         5093         90           C16076B         6107         136         51         254000         12501         5093         90           C16076B         6107         136         51         254000         12501         5093         90           C3067         6037         881         51         254000         12501         5093         90           23067         6037         881         51         254000         12501         5093         90           92081	1393       6037       50       254000       12501       5093       90       1         1393       6037       778       51       254000       12501       5093       90       1         9706       6147       50       254000       12501       5093       90       1         9828       6207       50       254000       12501       5093       90       1         9864       6217       50       254000       12501       5093       90       1         9874       6217       50       254000       12501       5093       90       1         C16076B       6107       50       254000       12501       5093       90       1         C16076B       6107       136       51       254000       12501       5093       90       1         C16076B       6107       136       51       254000       12501       5093       90       1         C16076B       6107       136       51       254000       12501       5093       90       1         C16076B       6107       50       254000       12501       5093       90       1 <td< td=""></td<>

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	TICKET	CHECK	OR OR	TR	COST			DATE	05/31/57		
BATCH	INVOICE	NO NO	VENDOR NO	CODE	CNTR	ACCT	MJO	SO	W O	DISTR AMT	
O DATE	CR MEMO		VENDOR NO	CODE	Civili	7,00					
. 05 00 7		8019	PETTY CASH	. 55	254000	12501	5093	8.9	1	22.00	
+6 05 28 7 49	0019	FELLI GASII	+					1100	22.00 *		
				-							
				<u> </u>					:	22.00 **	
9 05 31 7	20398	6107		50	254000	12501	5093	90	1	71.50	
9 05 31 7	20398	6107	343	51	254000	12501	5093	90	1	1.43-	
0 05 31 7	C15778A	6107		50	254000	12501	5093	90	1	21.90	
0 05 31 7	C15778A	6107	136	51	254000	12501	5093	90	. 1	. 44-	
1 05 31 7	7762	6067		50	254000	12501	5093	90	1	62.88	
1 05 31 7	7762	6067	201	51	254000	12501	5093	90	1	•63-	
8 05 29 7	51254	6107		50	254000	12501	5093	90	7	19.56	
8 05 29 7	51254	6107	206	51	25,4000	12501	5093	90	]	• 39-	
7 05 29 7	51386	6107		50	254000	12501	5093	90	]	16.24	
7 05 29 7	51386	6107	29	51_	254000	12501	5093	90		• 32-	
7 05 29 7	51450	6107	and the second s	50	254000	12501	5093	90	].	11.25	
7 05 29 7	51450	6107	29	51	254000	12501	5093	90	<u> </u>		
7 05 29 7	52696	6107		50	254000	12501	5093	90	_ ]	676•00 13•52-	
7 05 29 7	52696	5107	29	51	254000	12501	5093	90		13.75	
6 05 29 7	52761	6107	AND A COMPANY OF THE PARTY OF T	50	254000	12501	5093	90		.28-	
6 05 29 7	52761	6107	29	51	254000	12501	5093	90		70.50	
6 05 29 7	1004457	6247		50	254000	12501	5093	90		32.92	
6 05 29 7	9872 <b>-</b> 57	6217		50	254000	12501	5093	90		86.80	
6 05 29 7	9946-57	6217	The second secon	50	254000	12501	5093			32.40	
6 05 29 7	9974-57	6217		50	254000	12501	5093	90 90		27.88	
5 05 29 7	9765	6177		50	254000	12501	5093			27.88-	
5 05 29 7	DM-0912	6177		50	254000	12501	5093	90	<u></u>	31.04	
5 05 29 7	51122	6107		50	254000	12501	5093	90		•62-	
5 05 29 7	51122	6107	206	<u>51</u>	254000	12501	5093	90		27.78	
5 05 29 7	51207	6107		50	254000	12501	5093	90	1	± 56-	
5 05 29 7	51207	6107	206	51	254000	12501	5093			540.00	
4 05 29 7	778	6207		50	254000	12501	5093	90 90	1	558.28	
2 05 28 7	4749	6037		50	254000	12501	5093			5.58-	
2 05 28 7	4749	6037	415	51	254000	12501	5093 5093	90 90	1	302.40	
2 05 28 7	31-4879	6177		50	254000	12501	5093	90	1	141.90	
1 05 28 7	1983	6107		50	254000	12501	2073	90		1,11,0	

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